

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 7,02,33,000/- to TRIBAL WELFARE Orders - Issued.

FINANCE ( EBS-III-SW-TW ) DEPARTMENT

G.O.Rt.No.: 2953

Dated: 12-12-2014  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. TW Dept. UO.No.5095/TW.Bud/2014 dt.20-10-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner TRIBAL WELFARE is hereby issued a Budget Release Order for an amount of Rs.7,02,33,000/- (Rupees Seven Crores Two Lakhs Thirty Three Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure up to 3rd Quarter under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Economic Support Schemes Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
1	2225-02-102-00-04-310-311	V	2,54,35	..	..	2,54,35	1,48,69	29,36	76,30
2	2225-02-102-00-04-310-312	V	17,60	..	..	17,60	7,74	4,58	5,28
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
3	2225-02-277-00-05-310-311	V	79,68	..	..	79,68	43,01	12,77	23,90
4	2225-02-277-00-05-310-312	V	1,76,20	..	..	1,76,20	82,12	41,22	52,86
Scheme Name: Educational Institutions Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
5	2225-02-277-00-05-270-272	V	3,26,30	..	..	3,26,30	1,52,08	76,33	97,89
Scheme Name: Financial Assistance to Public Sector and Other Undertakings Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
6	2225-02-190-00-05-310-311	V	32,30,37	..	..	32,30,37	17,60,87	5,00,39	9,69,11
7	2225-02-190-00-05-310-312	V	1,04,42	..	..	1,04,42	49,26	23,83	31,33
Scheme Name: Headquarters Office Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
8	2225-02-001-00-01-270-272	V	46,33	..	..	46,33	19,64	12,79	13,90
Scheme Name: Monetary Relief and Legal Aid to the Victims of Atrocities on Scheduled Tribes Procedure of Drawal of Funds: Adjustment to PD Account Drawing Officer: Concerned DDO Remarks:									
9	2225-02-800-00-10-310-312	V	6,78	..	..	6,78	3,69	1,06	2,03
Total			42,42,03	..	..	42,42,03	22,67,10	7,02,33	12,72,60

The ( SOCIAL WELFARE,SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa  
Special Secretary to Government

To  
SOCIAL WELFARE,SECRETARIAT DEPARTMENT  
TRIBAL WELFARE,HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd

**The Reins(Budget Computers)**  
**The Director of Works and Accounts, A.P. Hyderabad**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**